

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JEFFERY M. HARRISON	§	Case No. 08-71820
MELINDA C. HARRISON	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2008.
- 2) The plan was confirmed on 09/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2008.
- 5) The case was dismissed on 06/26/2009.
- 6) Number of months from filing or conversion to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,229.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 5,229.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,834.85	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 392.80	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,227.65</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	1,834.85	0.00
CARLYLE AUTO SALES	Sec	4,200.00	4,298.73	4,200.00	3,001.35	0.00
CARLYLE AUTO SALES	Uns	0.00	0.00	98.73	0.00	0.00
ADVANCE AMERICA	Uns	1,500.00	NA	NA	0.00	0.00
AMERICAN EXPRESS TRAVEL	Uns	6,500.00	6,503.65	6,503.65	0.00	0.00
ATT CCO	Uns	150.00	NA	NA	0.00	0.00
ATTORNEY MICHAEL RABBITT	Uns	1,100.00	NA	NA	0.00	0.00
B & L MARKETING	Uns	390.00	NA	NA	0.00	0.00
BETTER HOMES & GARDENS	Uns	20.00	NA	NA	0.00	0.00
CHECK IT	Uns	150.00	288.96	288.96	0.00	0.00
BUCKLEY MOBIL	Uns	100.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Uns	90.00	NA	NA	0.00	0.00
COMED CO	Uns	2,600.00	3,216.78	3,216.78	0.00	0.00
CONCORD SERVICING CORP	Uns	600.00	NA	NA	0.00	0.00
COOKING CLUB OF AMERICA	Uns	25.00	NA	NA	0.00	0.00
DIRECT TV	Uns	200.00	NA	NA	0.00	0.00
DR. MARK ZARNKE	Uns	350.00	NA	NA	0.00	0.00
DRIVE FINANCIAL	Uns	6,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ERIE INSURANCE EXCHANGE	Uns	80.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,100.00	1,133.20	1,133.20	0.00	0.00
FIRST PREMIER BANK	Uns	1,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	230.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	800.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	183.00	NA	NA	0.00	0.00
FIVE POINTS PROPERTY	Uns	340.00	NA	NA	0.00	0.00
FTR PROCESSING	Uns	390.00	NA	NA	0.00	0.00
HARRISON AVE. MOBIL	Uns	50.00	NA	NA	0.00	0.00
HOUSEHOLD CREDIT SERVICES	Uns	240.00	NA	NA	0.00	0.00
HSBC	Uns	1,100.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOAN	Uns	1,000.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	58,000.00	58,416.17	58,416.17	0.00	0.00
IMPACT CASH	Uns	390.00	480.00	480.00	0.00	0.00
LOAN SHOP ONLINE	Uns	390.00	NA	NA	0.00	0.00
MEDICAL DENTAL HOSPITAL	Uns	700.00	NA	NA	0.00	0.00
MEDICAL PAIN MANAGEMENT	Uns	50.00	NA	NA	0.00	0.00
MONEY & MORE	Uns	300.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	335.00	615.65	615.65	0.00	0.00
NCO-MEDCLR	Uns	30.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,100.00	2,355.88	2,355.88	0.00	0.00
OASIS MARKETING GROUP	Uns	390.00	NA	NA	0.00	0.00
OSF SAINT ANTHONY MEDICAL	Uns	500.00	NA	NA	0.00	0.00
PAYCHECK TODAY	Uns	520.00	NA	NA	0.00	0.00
PREFERRED CASH	Uns	490.00	NA	NA	0.00	0.00
PREMIUM MARKETING SYSTEMS	Uns	350.00	346.50	346.50	0.00	0.00
PRISM CAPITAL RESOURCES	Uns	40.00	NA	NA	0.00	0.00
READERS DIGEST	Uns	12.00	NA	NA	0.00	0.00
ROCK VALLEY WOMENS HEALTH	Uns	180.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	100.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	120.00	NA	NA	0.00	0.00
ROCKFORD CLINIC	Uns	200.00	NA	NA	0.00	0.00
ROCKFORD FAMILY PRACTICE	Uns	190.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	60.00	35.00	35.00	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	3,500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD SURGICAL SERVICE	Uns	350.00	NA	NA	0.00	0.00
B-REAL LLC	Uns	1,200.00	1,230.91	1,230.91	0.00	0.00
SBC AMERITECH	Uns	1,600.00	NA	NA	0.00	0.00
SBC ILLINOIS	Uns	150.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	240.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	500.00	420.00	420.00	0.00	0.00
STORESONLINE	Uns	6,200.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Uns	285.00	605.00	605.00	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	2,800.00	3,822.90	3,822.90	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	1,200.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MSO	Uns	300.00	NA	NA	0.00	0.00
T-MOBILE	Uns	1,200.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	1,500.00	NA	NA	0.00	0.00
THE GOOD COOK	Uns	85.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Uns	1,300.00	NA	NA	0.00	0.00
STEVE HOCH	Sec	0.00	NA	NA	0.00	0.00
ATTORNEY GARY C FLANDERS	Uns	0.00	390.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	528.78	528.78	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,200.00	\$ 3,001.35	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 4,200.00	\$ 3,001.35	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 80,098.11	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,227.65	
Disbursements to Creditors	\$ 3,001.35	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,229.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/20/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.